

Statement of Deficiencies

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented. Some entries do not include an explanation.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by [asthma medication in 1 year old's room and Windex in 2 year old's room.

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as [the grass in the play yard needs to be cut].

5331-K: First Aid Supplies

Not Met

Findings/Corrections

5331.K. The Provider vehicle(s) used to transport children [van] did not have first aid supplies on board.